

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**22001 CITY OF MONTEREY PARK**

| SUCCESSOR AGENCY PROJECT AREAS      | PASS THROUGH |        |            |              | NET<br>PASS-THRU | RESIDUAL<br>TAX REVENUE | TOTAL       |
|-------------------------------------|--------------|--------|------------|--------------|------------------|-------------------------|-------------|
|                                     | NEGOTIATED   |        | STATUTORY  |              |                  |                         |             |
|                                     | FACILITIES   | TAX    | FACILITIES | TAX          |                  |                         |             |
| MONTEREY PARK - ATL/GARVEY          | 0.00         | 0.00   | 0.00       | (48.58)      | (48.58)          | 8,614.35                | 8,565.77    |
| MONTEREY PARK - FREEWAY             | 0.00         | 0.00   | 0.00       | 1.40         | 1.40             | 0.00                    | 1.40        |
| MONTEREY PARK - ATL/GAR 76 ANX      | 0.00         | 0.00   | 0.00       | (527.48)     | (527.48)         | 26,066.07               | 25,538.59   |
| MONTEREY PARK - CENTRAL COMM'L      | 0.00         | 0.00   | 0.00       | (496.12)     | (496.12)         | 346.84                  | (149.28)    |
| MONTEREY PARK - ATL/GARVEY 88 ANX   | 0.00         | 0.00   | 0.00       | (32.86)      | (32.86)          | 736.60                  | 703.74      |
| MONTEREY PARK - CENT. COMM'L 99 ANX | 0.00         | 0.00   | 0.00       | 0.00         | 0.00             | 3,684.65                | 3,684.65    |
| AGENCY TOTAL                        | \$0.00       | \$0.00 | \$0.00     | (\$1,103.64) | (\$1,103.64)     | \$39,448.51             | \$38,344.87 |
| ACCRUED INTEREST EARNED             |              |        |            |              |                  |                         | 75.65       |
| TOTAL AMOUNT DUE                    |              |        |            |              | (\$1,103.64)     | \$39,448.51             | \$38,420.52 |
| ALLOCATED / DISTRIBUTED             |              |        |            |              | (1,103.64)       | 39,448.51               | 38,420.52   |
| BALANCE DUE                         |              |        |            |              | \$0.00           | \$0.00                  | \$0.00      |